

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Montclair Child Development Center	Center ID#: 07MON0026	County: Essex
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Address: 33 Fulton Street	City: Montclair	Zip Code: 07042	Email: Rterry@mcdenj.org
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Phone: (973) 783-0220	Fax: 9737873040	Initial Inspection: 10/20/2014	License Status: R-9/22/2016
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Due Date(s):*	11/11/2014	12/26/2014	1/20/2015	2/6/2015	2/20/2015	3/9/2015
Date(s) Reinspection:	12/12/2014	1/6/2015	1/23/2015	2/6/2015	2/23/2015	3/10/2015
Due Date(s):*	4/10/2015	4/6/2015	7/30/2015	8/17/2015	8/27/2015	10/2/2015
Date(s) Reinspection:	3/23/2015	6/30/2015	7/31/2015	8/24/2015	9/2/2015	9/28/2015
Due Date(s):*	10/28/2015	11/30/2015				
Date(s) Reinspection:	10/30/2015p/c	12/1/2015				
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Center is in compliance with requirements as of: 12/1/2015 **Reinspection occurs on or soon after due date*

2/6/15-decrease and space evaluation conducted 3/23/15-complaint 149 investigation conducted.

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☒ Complaint # 149

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

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| | | <input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks. |
| | | <input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations. |

Notes:

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| | | <input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations. |
| | | <input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime. |

Notes:

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| | | <input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age |
| | | <input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers. |
| | | <input type="checkbox"/> 7. Post the center's license in a prominent location in each building. |
| | | <input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity. |

Notes:

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|------------|----------|---|
| 10/22/2014 | 2/6/2015 | <input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children. |
| | | <input type="checkbox"/> 10. Ensure the children's health, safety and well-being. |

Notes:

Activities & Discipline

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| | | <input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities. |
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

10/20/2014	1/23/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

10/20/2014	1/23/2015	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
10/20/2014	1/23/2015	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
10/20/2014	1/23/2015	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
9/28/2015	12/1/2015	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
7/31/2015	9/2/2015	<input checked="" type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
10/20/2014	3/10/2015	<input checked="" type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
3/23/2015	3/23/2015	<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Remove items blocking emergency exits in room 4F, 3 and room 1.

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

3/23/2015	8/24/2015	<input type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes: a) Repair or replace stained ceiling tiles in the front foyer. (Abated 7/31/2015) b) Repair the wooden roof in the emergency exit off room 4f on the second floor. c) Secure the gutter which was blocking the exit in room 4f's emergency exit on the second floor. (abated 6/30/15)		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
10/20/2014	1/6/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

		<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

10/20/2014	12/1/2015	<input checked="" type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
10/20/2014	9/28/2015	<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Marybeth Intili

Maria Altamirano CCQAI-1 12/12/14

Rich Evangelista 3/23/15 Theresa Roessner, CCQAI-1 7/24/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
26	10/20/2014	1/23/2015	Missing 3 CARI	Delete
27	10/20/2014	1/23/2015	Missing 1 CHRI	Delete
49	10/20/2014	1/6/2015	a) Sand/repaint the stalls in boys bathrooms to eliminate peeling paint in upstairs and downstairs bathrooms b) Sand/repaint gate in infant room to eliminate peeling paint	Delete
41	10/20/2014	3/10/2015	Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures	Delete
501	10/20/2014	1/23/2015	Ensure each child has 2 forms of bedding during rest time	Delete
502	10/20/2014	3/10/2015	Ensure a posted diagram is in each approved room depicting two evacuation routes; room identifications and indication where the fire extinguishers are located	Delete
503	10/20/2014	1/6/2015	Provide protective cover for the exposed fluorescent tubes in the toddler room	Delete
9	10/20/2014	2/6/2015	a) Provide, in writing, request to remove the second floor Rooms 6 and 7 from approved areas and a decrease in capacity by 44. b) Request in writing a remeasure on the multipurpose room, on the second floor, to be an approved space for "use only". c) Request in writing a change of identification of room/area to alline with your current diagram.	Delete
51	10/20/2014	8/24/2015	3/10/15: Larger little tikes climber in the back playground meets code. Ensure all other climbers on that playground and the front playground meet all codes. (7/31/2015 new playground being installed before September 2015)	Delete
40	7/31/2015	9/2/2015	Ensure trouble signal is cleared at monitoring panel (confirmed site is being monitored-Telephone line trouble-telephone company scheduled for 8/3/2015) On 7/24/15 the trouble code was still not working. The fire Official was notified, he came out and we pulled a fire drill, the central station was notified. The Fire Monitoring Company was notified and they said the secondary phone line was down. Verizon was called and they were set to come out on 7/25/15.	Delete
				Delete